

TAXINVOICE

Invoice No: 495
Invoice Date: 2023-10-03
Due Date: 2023-11-02

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Vimal Hardware
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAAFV5678A
Address: Dariapur, Ahmedabad,
Gujarat 380001
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	630	37800.00	18	44604.00
MS Beams (per kg)	7216	55	330	18150.00	18	21417.00
				Total Taxable Value	55950.00	
				Subtotal	66021.00	
				Discount	2800	
				Total	63221.00	
				Amount Paid	0.00	
				Balance Due	Rs 63221.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

